Case: 4:22-cv-00519-HEA Doc. #: 63-7 Filed: 05/01/24 Page: 1 of 42 PageID #: 810

Exhibit F

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

10864-0002

Period Beginning: 05/12/2019 Period Ending: 05/25/2019 Pay Date: 05/31/2019

Filed: 05/01/24 Page: 2 of 42 PageID #: 811

Earnings

Taxable Marital Status: Single

Exemptions/Allowances: Federal: 0 AR: 0

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Statement

Earnings	rate	hours	this period	year to date	Other Benefits and
Regular Ne	20.1900	64.25	1,297.21	15,327.65	Information
Vacation	20.1900	16.00	323.04	807.60	Total Work Hrs
Overtime				12.72	Sick Balance
Bonus				678.00	Vac Balance
Funeral Pay				323.04	Ytd Sick Taken
Holiday				969.12	Ytd Vac Taken
Sick	<u> </u>			323.04	Ytd 401K Match
	Gross Pay		\$1,620.25	18,441.17	401K Match
					EMPLOYEE ID
<b>Deductions</b>	Statutory				Important Notes
	Federal Income	Tax	-157 . 75	000 00	Important Notes  YOUR COMPANY PHONE
	Social Security	Tax	-100 .45	1,143.35	5(HR)
	Medicare Tax		-23 .50	267.40	O(I II V)
	AR State Income Tax		-62 . 95	733.55	
	Other				
	401(K)		-97 .22*	1,106.46	
	United Way			10.00	
	Net Pay		\$1,178.38		
	Checking 1		-1 , 178 . 38		
	Net Check		\$0.00		

Information	this p	period total	to date
Total Work Hrs	6	4.25	
Sick Balance			16.00
Vac Balance			20.94
Ytd Sick Taken			16.00
Ytd Vac Taken			40.00
Ytd 401K Match			553.26
401K Match			48.61
EMPLOYEE ID			227109
Important Notes			
YOUR COMPANY PHONE	NUMBER	IS :1-855-735-4393	OPT

HR)

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,523.03

**Exhibit** 0009 Dickerson

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CENTENE MANAGEMENT COMPANY LLC JICKERSON account number 7700 FORSYTH BLVD.

Advice number: Pay date:

00000225741 05/31/2019

transit ABA

amount \$1,178.38

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 05/26/2019 Period Ending: 06/08/2019

Filed: 05/01/24 Page: 3 of 42 PageID #: 812

Earnings

Pay Date: 06/14/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Statement

Taxable Marital Status: Single Exemptions/Allowances: 0 Federal: AR: 0

Earnings	rate	hours	this period	year to date	Other Benefits and		
Holiday	20.1900	8.00	161.52	1,130.64	Information	this period tota	al to date
Regular Ne	20.1900	61.97	1,251.17	16,578.82	Total Work Hrs	61.97	-
Sick	20.1900	8.00	161.52	484.56	Sick Balance		8.00
Overtime				12.72	Vac Balance		26.48
Bonus				678.00	Ytd Sick Taken		24.00
Funeral Pay				323.04	Ytd Vac Taken		40.00
Vacation	. <u> </u>			807.60	Ytd 401K Match		600.4
	Gross Pay		\$1,574.21	20,015.38	401K Match		47.2
					EMPLOYEE ID		227109
<b>Deductions</b>	Statutory				Inches Makes		
	Federal Income Tax	-152 . 56	2,021.39	Important Notes	NUMBER IS :1-855-735-439	3 OPT	
	Social Security Tax		-97 .60	1,240.95	5(HR)	NOWIDER 13 .1-000-700-409	3 OF 1
	Medicare Tax		-22 .82	290.22	3(HIV)		
	AR State Incor	me Tax	-60 .03	793.58			
	Other	722					
	401(K)		-94 . 45*	1,200.91			
	United Way			10.00			
	Net Pay		\$1,146.75				
	Checking 1		-1 , 146 . 75				
	Net Check		\$0.00				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,479.76

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8.00 26.48 24.00 40.00 600.48 47.22 227109

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000245798 06/14/2019

transit ABA

amount

\$1,146.75

JICKERSON account number

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 4 of 42 PageID #: 813 Earnings Statement Period Beginning: 06/09/2019

Period Ending: 06/22/2019 Pay Date: 06/28/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate hou	rs this period	year to date	Other Benefits and
Regular Ne	20.1900 64.0	3 1,292.77	17,871.59	Information
Vacation	20.1900 16.0	0 323.04	1,130.64	Total Work Hrs
Overtime			12.72	Sick Balance
Bonus			678.00	Vac Balance
Funeral Pay			323.04	Ytd Sick Taken
Holiday			1,130.64	Ytd Vac Taken
Sick			484.56	Ytd 401K Match
	Gross Pay	\$1,615.81	21,631.19	401K Match
				EMPLOYEE ID
<b>Deductions</b>	Statutory			Immediant Notes
	Federal Income Tax	-157 . 25	2,178.64	Important Notes  YOUR COMPANY PHONE
	Social Security Tax	-100 . 18	1,341.13	5(HR)
	Medicare Tax	-23 .43	313.65	3(HK)
	AR State Income Tax	-62 .69	856.27	
	Other			
	401(K)	-96 . 95*	1,297.86	
	United Way		10.00	
	Net Pay	\$1,175.31		
	Checking 1	-1 , 175 . 31		
	Net Check	\$0.00		

Information	this perio	od total to date
Total Work Hrs	64.0	3
Sick Balance		8.00
Vac Balance		16.02
Ytd Sick Taken		24.00
Ytd Vac Taken		56.00
Ytd 401K Match		648.95
401K Match		48.47
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE	NUMBER IS:	1-855-735-4393 OPT
5(HR)		

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,518.86

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000265853 06/28/2019

transit ABA

amount

\$1,175.31

JICKERSON account number

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 06/23/2019 Period Ending:

Filed: 05/01/24 Page: 5 of 42 PageID #: 814

Earnings

07/06/2019 Pay Date: 07/12/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Statement

Taxable Marital Status: Single Exemptions/Allowances:

Federal: 0 AR: 0

20.6947 20.6947 20.6947 20.6947	16.00 49.64 8.00 8.00	331.12 1,027.29 165.56 165.56	1,461.76 18,898.88 650.12 1,296.20 12.72 678.00 323.04
20.6947 20.6947	8.00	165.56	650.12 1,296.20 12.72 678.00
20.6947			1,296.20 12.72 678.00
	8.00	165 . 56	12.72 678.00
Groce Pay			678.00
Grose Pay			
Grace Day			323.04
Grace Day			
ulubb ray		\$1,689.53	23,320.72
Statutory			
Federal Incom	е Тах	-163 .54	2,342.18
Social Security	/ Tax	-104 .75	1,445.88
Medicare Tax		-24 .50	338.15
AR State Inco	me Tax	-66 .40	922.67
Other	727- 77-		
401(K)		-118 . 27*	1,416.13
United Way			10.00
Net Pay		\$1,212.07	
Checking 1		-1,212.07	
Net Check		\$0.00	
	Social Security Medicare Tax	Statutory Federal Income Tax Social Security Tax Medicare Tax AR State Income Tax  Other 401(K) United Way  Net Pay Checking 1	Statutory         Federal Income Tax       -163 . 54         Social Security Tax       -104 . 75         Medicare Tax       -24 . 50         AR State Income Tax       -66 . 40         Other         401(K)       -118 . 27*         United Way       \$1,212.07         Checking 1       -1 ,212.07

Other Benefits and		
<u>Information</u>	this period	total to date
Total Work Hrs	49.64	
Vac Balance		13.56
Ytd Sick Taken		32.00
Ytd Vac Taken		64.00
Ytd 401K Match		699.64
401K Match		50.69
EMPLOYEE ID		227109

**Important Notes** 

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,571.26

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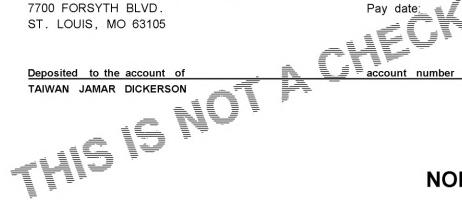
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000285841 07/12/2019

transit ABA

amount \$1,212.07



CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 07/07/2019 Period Ending: 07/20/2019

Filed: 05/01/24 Page: 6 of 42 PageID #: 815

Earnings

Pay Date: 07/26/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Statement

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Funeral Pay	20.6947	16.00	331.12	654.16
Regular Ne	20.6947	56.25	1,164.08	20,062.96
Vacation	20.6947	8.00	165.56	1,461.76
Overtime				12.72
Bonus				678.00
Holiday				1,461.76
Sick	. <u> </u>			650.12
	Gross Pay		\$1,660.76	24,981.48
Deductions	Statutory			
	Federal Income	Tax	-160 .33	2,502.51
	Social Security	Tax	-102 .97	1,548.85
	Medicare Tax		-24 .08	362.23
	AR State Incor	ne Tax	-64 . 54	987.21
	Other	722		
	401(K)		-116 . 25*	1,532.38
	United Way			10.00
	Net Pay		\$1,192.59	
	***************************************			
	Checking 1		-1,192.59	

Other Benefits and Information	this period	total to date
Total Work Hrs	56.25	
Vac Balance		11.10
Ytd Sick Taken		32.00
Ytd Vac Taken		72.00
Ytd 401K Match		749.46
401K Match		49.82
EMPLOYEE ID		227109

**Important Notes** 

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,544.51

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000305859 07/26/2019

transit ABA

amount

\$1,192.59

JICKERSON account number

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Single

Period Beginning: 07/21/2019 Period Ending: 08/03/2019

Filed: 05/01/24 Page: 7 of 42 PageID #: 816 Earnings Statement

Pay Date: 08/09/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Exemptions/Allowances:

0 Federal: AR: 0

Earnings	rate	hours	this period	year to date	Other Benefits and		
Funeral Pay	20.6947	8.00	165.56	819.72	Information	this period	total to date
Regular Ne		63.62	1,316.60	21,379.56	Total Work Hrs	63.62	\ <del></del>
Vacation	20.6947	8.00	165.56	1,627.32	Vac Balance		8.64
Overtime				12.72	Ytd Sick Taken		32.00
Bonus				678.00	Ytd Vac Taken		80.00
Holiday				1,461.76	Ytd 401K Match		798.89
Sick				650.12	401K Match		49.43
	Gross Pay		\$1,647.72	26,629.20	EMPLOYEE ID		227109
Deductions	Statutory Important Notes						
	Federal Income	Tax	-158 . 88	2,661.39	YOUR COMPANY PHONI	E NUMBER IS :1-855	-735-4393 OPT
	Social Security Tax		-102 . 16	1,651.01	5(HR)		
	Medicare Tax		-23 .89	386.12			
	AR State Incom	e Tax	-63 . 75	1,050.96			
	Other						
	401(K)		-115 .34*	1,647.72			
	United Way			10.00			
	Net Pay		\$1,183.70				
	Checking 1		-1 , 183 . 70				
	Net Check		\$0.00				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,532.38

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000325867 08/09/2019

transit ABA

amount \$1,183.70

JICKERSON account number

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 8 of 42 PageID #: 817 Statement Earnings

08/04/2019

Period Beginning: Period Ending: 08/17/2019 Pay Date: 08/23/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date	Other Benefits and		
Regular Ne	20.6947	72.19	1,493.95	22,873.51	Information	this period	total to date
Vacation	20.6947	8.00	165.56	1,792.88	Total Work Hrs	72.19	
Overtime				12.72	Vac Balance		6.18
Bonus				678.00	Ytd Sick Taken		32.00
Funeral Pay				819.72	Ytd Vac Taken		88.00
Holiday				1,461.76	Ytd 401K Match		848.68
Sick	. <u></u>			650.12	401K Match		49.79
	Gross Pay		\$1,659.51	28,288.71	EMPLOYEE ID		227109
Deductions	Statutory				Important Notes		
Deductions	Federal Incom	ne Tax	-160 . 19	2,821.58	YOUR COMPANY PHONE	NUMBER IS :1-855	-735-4393 OPT
	Social Security Tax Medicare Tax		-102 .89	1,753.90	0 <sup>5(HR)</sup>		
			-24 .07	410.19			
	AR State Inco	me Tax	-64 . 54	1,115.50			
	Other						
	401(K)		-116 . 17*	1,763.89			
	United Way			10.00			
	Net Pay		\$1,191.65				
	Checking 1		-1 , 191 . 65				
	Net Check		\$0.00				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,543.34

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CENTENE MANAGEMENT COMPANY LLC JICKERSON account number 7700 FORSYTH BLVD.

Advice number: Pay date:

00000345869 08/23/2019

transit ABA

amount

\$1,191.65

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 9 of 42 PageID #: 818 Statement Earnings

> 08/18/2019 08/31/2019

Period Beginning: Period Ending: Pay Date: 09/06/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0

0

AR:

Earnings	rate	hours	this period	year to date	Other Benefits and		
Regular Ne	20.6947 7	79.24	1,639.85	24,513.36	Information	this period to	tal to date
Overtime				12.72	Total Work Hrs	79.24	
Bonus				678.00	Vac Balance		11.72
Funeral Pay				819.72	Ytd Sick Taken		32.00
Holiday				1,461.76	Ytd Vac Taken		88.00
Sick				650.12	Ytd 401K Match		897.88
Vacation				1,792.88	401K Match		49.20
	Gross Pay		\$1,639.85	29,928.56	EMPLOYEE ID		227109
Deductions	Statutory				Important Notes		
Boudonono	Federal Income T	Гах	-158 . 00	2,979.58		E NUMBER IS :1-855-735-43	393 OPT
	Social Security Ta	ax	-101 .67	1,855.57	5(HR)		
	Medicare Tax		-23 .77	433.96			
	AR State Income	Tax	-63 .22	1,178.72			
	Other						
	401(K)		-114 . 79*	1,878.68			
	United Way			10.00			
	Net Pay		\$1,178.40				
	Checking 1		-1 , 178 . 40				
	Net Check		\$0.00				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,525.06

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000365902 09/06/2019

transit ABA

amount

\$1,178.40

JICKERSON account number

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 10 of 42 PageID #: 819 Earnings Statement

Period Beginning: 09/15/2019 Period Ending: 09/28/2019 Pay Date: 10/04/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0429	1.63	50.60	73.56
Regular Ne	20.6947	80.00	1,655.58	27,523.20
Bonus				678.00
Funeral Pay				819.72
Holiday				1,627.32
Sick				650.12
Vacation	. <u> </u>			1,958.44
	Gross Pay		\$1,706.18	33,330.36
Deductions	Statutory		<u> </u>	
	Federal Incom	e Tax	-165 .40	3,309.20
	Social Security	/ Tax	-105 .78	2,066.48
	Medicare Tax		-24 .74	483.29
	AR State Inco	me Tax	-67 .46	1,313.11
	Other			
	401(K)		-119 .43*	2,116.80
	United Way			10.00
	Net Pay		\$1,223.37	
	Checking 1		-1 ,223.37	
	Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	81.63	
Vac Balance		14.80
Ytd Sick Taken		32.00
Ytd Vac Taken		96.00
Ytd 401K Match		999.94
401K Match		51.19
EMPLOYEE ID		227109

**Important Notes** 

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,586.75

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

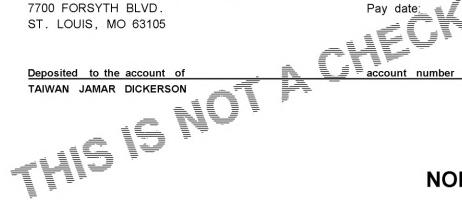
Advice number: Pay date:

00000405942 10/04/2019

transit ABA

amount

\$1,223.37



ODE 9-HEACK DOES

11513-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

Single

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 11 of 42 PageID #: 820 Statement Earnings

> Period Beginning: 09/29/2019 Period Ending: 10/12/2019 Pay Date: 10/18/2019

Other Benefits and

Information

Vac Balance

Total Work Hrs

Ytd Sick Taken

Ytd Vac Taken

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0492	.61	18.94	92.50
Regular Ne	20.6947	71.67	1,483.19	29,006.39
Vacation	20.6947	8.00	165.56	2,124.00
Bonus				678.00
Funeral Pay				819.72
Holiday				1,627.32
Sick				650.12
	Gross Pay		\$1,667.69	34,998.05
Deductions	Statutory			
	Federal Incom	e Tax	-161 . 11	3,470.31
	Social Security	/ Tax	-103 .40	2,169.88
	Medicare Tax		-24 . 18	507.47
	AR State Inco	me Tax	-65 .07	1,378.18
	Other			
	401(K)		-116 .74*	2,233.54
	United Way			10.00
	Net Pay		\$1,197.19	
	Checking 1		-1 , 197 . 19	
	Net Check		\$0.00	

Ytd 401K Match 401K Match	1,049.97 50.03
EMPLOYEE ID	227109
Important Notes YOUR COMPANY PHONE NUMBER IS: 1-833-	-GOASKHR

this period

72.28

total to date

12.34

32.00

104.00

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,550.95

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000425963 10/18/2019

transit ABA

amount \$1,197.19

DICKERSON account number

00549-HEACK DOR

CENTENE MANAGEMENT

Taxable Marital Status: Single

0

0

7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Exemptions/Allowances:

Federal:

11227-0002

COMPANY LLC

Filed: 05/01/24 Page: 12 of 42 PageID #: 821 Earnings Statement

Period Beginning: 10/13/2019 Period Ending: 10/26/2019

Pay Date: 11/01/2019

> CATHERINE P GERMANN 7282 NICKETT DRIVE

NORTH TONAWANDA NY 14120

Earnings	rate	hours	this period	year to date	Other	this period	year to date
Regular Ne	19.4900	75.28	1,467.21	26,223.58	Checking 1	-1,027.29	
Vacation	19.4900	2.50	48.72	2,037.97	Net Check	\$0.00	
Overtime				175.93	Wet Check	40.00	
Bonus				3,012.83			
Funeral Pay				378.72	* Excluded from fe	ederal taxable wag	es
Holiday				1,290.25			
Jury Duty				146.17		ole wages this perio	od are
Office Closure				50.50	\$1,328.84		
Sick				673.28	Other Benefits and		
Vac Payout				186.33	Information	this period	total to date
	Gross Pay		\$1,515.93	34,336.39	Total Work Hrs	75.28	
					Vac Balance		6.88
Deductions	Statutory				Ytd Sick Taken		40.00
	Federal Incom	е Тах	-134 . 45	3,397.18	Ytd Vac Taken		115.00
	Social Security	y Tax	-88 . 96	2,018.41	Ytd 401K Match		1,030.10
	Medicare Tax		-20 .81	472.05	401K Match		45.48
	NY State Inco	me Tax	-53 .81	1,358.12	EMPLOYEE ID		232265
	NY SUI/SDI T	ax	-1 .20	26.40	EWIFLOTEE ID		232203
	NY Paid Fam	ily Leave I	ns	52.54	<b>Important Notes</b>		<u> </u>
	Other				YOUR COMPANY PHON	IE NUMBER IS: 1-833-	GOASKHR
	Dental		-5 . 52*	121.44			
	Medical		-72 . 10*	1,586.18			
	N.Y.PFL-0	Curr	-2 . 32				
	Vision		-3 .35*	73.70			
	401(K)		-106 . 12*	2,166.33			
	Net			-2 . 14			

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000448266 11/01/2019

transit ABA

amount \$1,027.29

ACCOUNT Number

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 13 of 42 PageID #: 822 Earnings Statement

Period Beginning: 11/10/2019 Period Ending: 11/23/2019 Pay Date: 11/29/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate ho	ours	this period	year to date	Other Ben
Overtime		. 13	4.04	96.54	Information
Regular Ne		.00	1,655.58	33,756.87	Total Work
Bonus				678.00	Vac Baland
Funeral Pay				819.72	Ytd Sick T
Holiday				1,627.32	Ytd Vac Ta
Sick				650.12	Ytd 401K
Vacation				2,372.33	401K Matc
	Gross Pay		\$1,659.62	40,000.90	EMPLOYE
Deductions	Statutory				Important
Deductions	Federal Income Ta	X	-160 . 21	3,953.61	YOUR COMP
	Social Security Tax		-102 .90	2,480.06	
	Medicare Tax		-24 . 06	580.01	
	AR State Income	Гах	-64 .54	1,573.40	
	Other				
	401(K)		-116 . 17*	2,583.74	
	United Way			10.00	
	Net Pay		\$1,191.74		
	Checking 1		-1 , 191 . 74		

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,543.45

nefits and

Information	this period	total to date
Total Work Hrs	80.13	
Vac Balance		16.96
Ytd Sick Taken		32.00
Ytd Vac Taken		116.00
Ytd 401K Match		1,200.06
401K Match		49.79
EMPLOYEE ID		227109

t Notes

PANY PHONE NUMBER IS: 1-833-GOASKHR

CENTENE MANAGEMENT COMPANY LLC ACCOUNT Number 7700 FORSYTH BLVD.

Advice number: Pay date:

00000486447 11/29/2019

transit ABA

amount

\$1,191.74

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 14 of 42 PageID #: 823 Statement Earnings

> Period Beginning: 11/24/2019 Period Ending: 12/07/2019 Pay Date: 12/13/2019

> > TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Holiday	20.6947	16.00	331.12	1,958.44
Regular Ne	20.6947	49.22	1,018.60	34,775.47
Vacation	20.6947	16.00	331.12	2,703.45
Overtime				96.54
Bonus				678.00
Funeral Pay				819.72
Sick				650.12
	Gross Pay		\$1,680.84	41,681.74
	-			
Deductions	Statutory			
	Federal Incom	е Тах	-162 .57	4,116.18
	Social Security	/ Tax	-104 .21	2,584.27
	Medicare Tax		-24 .38	604.39
	AR State Inco	me Tax	-65 .87	1,639.27
	Other	A 11 2 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2		
	401(K)		-117 .66*	2,701.40
	United Way			10.00
	Net Pay		\$1,206.15	
	Checking 1		-1 ,206.15	
	Net Check		\$0.00	

*	Excluded	from	federal	taxable	wages	

Your federal taxable wages this period are \$1,563.18

Other Benefits and Information this period total to date Total Work Hrs 49.22 Vac Balance 6.50 Ytd Sick Taken 32.00 Ytd Vac Taken 132.00 Ytd 401K Match 1,250,49 401K Match 50.43

Important Notes

EMPLOYEE ID

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

CENTENE MANAGEMENT COMPANY LLC DICKERSON account number 7700 FORSYTH BLVD.

Advice number:

Pay date:

00000506123 12/13/2019

transit ABA

amount

227109

\$1,206.15

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COMPANY LLC

CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 12/08/2019 Period Ending: 12/21/2019

Filed: 05/01/24 Page: 15 of 42 PageID #: 824 Earnings Statement

Pay Date: 12/27/2019

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0455	. 66	20.49	117.03
Regular Ne	20.6947	71.76	1,485.06	36,260.53
Vacation	20.6947	8.00	165.56	2,869.01
Bonus				678.00
Funeral Pay				819.72
Holiday				1,958.44
Sick				650.12
	Gross Pay		\$1,671.11	43,352.85
Deductions	Statutory		<u> </u>	
	Federal Incom	e Tax	-161 . 49	4,277.67
	Social Security	/ Tax	-103 .61	2,687.88
	Medicare Tax		-24 .23	628.62
	AR State Inco	me Tax	-65 .34	1,704.61
	Other	7-7-		
	401(K)		-116 . 98*	2,818.38
	United Way			10.00
	Net Pay		\$1,199.46	
	Checking 1		-1 , 199 . 46	
	Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	72.42	
Vac Balance		4.04
Ytd Sick Taken		32.00
Ytd Vac Taken		140.00
Ytd 401K Match		1,300.62
401K Match		50.13
EMPLOYEE ID		227109
Important Notes		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,554.13

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000526145 12/27/2019

transit ABA

amount

\$1,199.46

ACCOUNT Number

0549-HEAK DOR

12203-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Period Beginning: 12/22/2019 Period Ending: 01/04/2020 Pay Date: 01/10/2020

Filed: 05/01/24 Page: 16 of 42 PageID #: 825 Earnings Statement

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Holiday	20.6947	24.00	496.67	496.67
Holiday Worked	20.6947	.64	19.87	
Regular Ne	20.6947	57.54	1,190.78	1,190.78
	Gross Pay		\$1,707.32	1,707.32
Deductions	Statutory	· · · — —	<u> </u>	
	Federal Income	Tax	-164 . 34	164.34
	Social Security	Tax	-105 .30	105.30
	Medicare Tax		-24 .63	24.63
	AR State Incor	ne Tax	-66 . 93	66.93
	Other			
	Dental		-5 . 52*	5.52
	United Way		-10 .00	10.00
	Vision		-3 .35*	3.35
	401(K)		-119 .51*	119.51
	Net Pay		\$1,207.74	
	Checking 1		-1 ,207.74	
	Net Check		\$0.00	

Other Benefits and		
Information	this period	total to date
Total Work Hrs	58.18	
Sick Balance		32.00
Vac Balance		5.54
Ytd 401K Match		51.22
401K Match		51.22
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,578.94

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

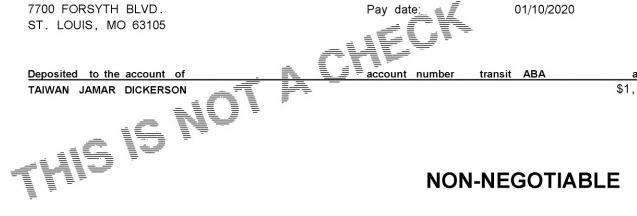
Advice number: Pay date:

00000026992 01/10/2020

transit ABA

amount

\$1,207.74



CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 17 of 42 PageID #: 826 Earnings Statement

Period Beginning: 01/05/2020 Period Ending: 01/18/2020 Pay Date: 01/24/2020

Other Benefits and

Information

Sick Balance

Vac Balance

401K Match

Total Work Hrs

Ytd Sick Taken

Ytd 401K Match

EMPLOYEE ID

Important Notes

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

this period

74.12

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

rata	houre	this period	was to data
		<u>-</u>	year to date
			72.33
20.6947	71.79	1,485.68	2,676.46
20.6947	8.00	165.56	165.56
			496.67
Gross Pay		\$1,723.57	3,430.89
Statutory			
Federal Income	е Тах	-166 . 15	330.49
Social Security Tax		-106 .32	211.62
Medicare Tax		-24 .86	49.49
AR State Income Tax		-67 .99	134.92
Other			
Dental		-5 . 52*	11.04
United Way		-10 .00	20.00
Vision		-3 .35*	6.70
401(K)		-120 .65*	240.16
Net Pay		\$1,218.73	
Checking 1		-1 ,218.73	
Net Check		\$0.00	
	Statutory Federal Income Social Security Medicare Tax AR State Inco Other Dental United Way Vision 401(K) Net Pay Checking 1	31.0429 2.33 20.6947 71.79 20.6947 8.00  Gross Pay  Statutory  Federal Income Tax Social Security Tax Medicare Tax AR State Income Tax Other Dental United Way Vision 401(K)  Net Pay Checking 1	31.0429 2.33 72.33 20.6947 71.79 1,485.68 20.6947 8.00 165.56  Gross Pay \$1,723.57  Statutory  Federal Income Tax -166.15 Social Security Tax -106.32 Medicare Tax -24.86 AR State Income Tax -67.99  Other  Dental -5.52* United Way -10.00 Vision -3.35* 401(K) -120.65*  Net Pay \$1,218.73 Checking 1 -1,218.73

*	Excluded	f=	fodovol	tavabla	
	r xc:maea	irciti	iederai	Taxame	Wades

Your federal taxable wages this period are \$1,594.05

© 2000 ADP, LLC

total to date

24.00

11.08

8.00

102.93

51.71

227109

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000047094 01/24/2020

transit ABA

amount

\$1,218.73

TOKERSON account number

0549-HEACK DOES

12207-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Single

Period Beginning: 01/19/2020 Period Ending: 02/01/2020 Pay Date: 02/07/2020

Filed: 05/01/24 Page: 18 of 42 PageID #: 827 Earnings Statement

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this per	riod	year to date
Overtime	31.0427	1.17	36.	32	108.65
Holiday	20.6947	8.00	165.	56	662.23
Regular Ne	20.6947 7	1.79	1,485.	68	4,162.14
Sick					165.56
	Gross Pay		\$1,687.	56	5,118.45
Deductions	Statutory				
	Federal Income T	ax	-162 .	13	492.62
	Social Security T	ax	-104 .	07	315.69
	Medicare Tax		-24 .	34	73.83
	AR State Income	Tax	-65 .	60	200.52
	Other			<u> </u>	
	Dental		-5 .	52*	16.56
	United Way		-10 .	00	30.00
	Vision		-3 .	35*	10.05
	401(K)		-118 .	13*	358.29
	Net Pay		\$1,194.	*******	
	Checking 1		-1 , 194 .	42	1,194.42
	Net Check		\$0.	00	

Other Benefits and Information	this period	total to date
Total Work Hrs Sick Balance	72.96	24.00
Vac Balance		16.62
Ytd Sick Taken		8.00
Ytd 401K Match		153.56
401K Match		50.63
EMPLOYEE ID		227109
Important Notes YOUR COMPANY PHONE	NUMBER IS: 1-833-0	GOASKHR

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,560.56

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000066973 02/07/2020

transit ABA

amount

\$1,194.42

DICKERSON account number

0549-HEA: Dog #0

12229-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 02/02/2020 Period Ending: 02/15/2020 Pay Date: 02/21/2020

Filed: 05/01/24 Page: 19 of 42 PageID #: 828 Earnings Statement

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

rate	hours	this period	year to date
31.0714	. 14	4.35	113.00
20.6947	72.40	1,498.30	5,660.44
20.6947	8.00	165.56	331.12
			662.23
Gross Pay		\$1,668.21	6,786.66
Statutory			
Federal Incom	е Тах	-159 . 97	652.59
Social Security Tax		-102 .88	418.57
Medicare Tax		-24 . 06	97.89
AR State Income Tax		-64 . 54	265.06
Other			
Dental		-5 . 52*	22.08
United Way		-10 .00	40.00
Vision		-3 .35*	13.40
401(K)		-116 .77*	475.06
Net Pay		\$1,181.12	
Checking 1		-1 , 181 . 12	2,375.54
Net Check		\$0.00	
	31.0714 20.6947 20.6947  Gross Pay  Statutory  Federal Income Social Security Medicare Tax AR State Income Dental United Way Vision 401(K)  Net Pay Checking 1	31.0714 .14 20.6947 72.40 20.6947 8.00  Gross Pay  Statutory  Federal Income Tax Social Security Tax Medicare Tax AR State Income Tax  Other Dental United Way Vision 401(K)  Net Pay Checking 1	31.0714 .14 4.35 20.6947 72.40 1,498.30 20.6947 8.00 165.56  Gross Pay \$1,668.21  Statutory  Federal Income Tax -159.97 Social Security Tax -102.88 Medicare Tax -24.06 AR State Income Tax -64.54  Other  Dental -5.52* United Way -10.00 Vision -3.35* 401(K) -116.77*  Net Pay \$1,181.12 Checking 1 -1,181.12

Other Benefits and Information	this period	total to date
Total Work Hrs	72.54	
Sick Balance		16.00
Vac Balance		22.16
Ytd Sick Taken		16.00
Ytd 401K Match		203.61
401K Match		50.05
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE	NUMBER IS: 1-833-0	SOASKHR

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,542.57

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000086974 02/21/2020

transit ABA

amount

\$1,181.12

JICKERSON account number

0549-HEACK DOE #0.6

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

12100-0002

Period Beginning: 02/16/2020 Period Ending: 02/29/2020 Pay Date: 03/06/2020

Filed: 05/01/24 Page: 20 of 42 PageID #: 829 Earnings Statement

Taxable Marital Status: Exemptions/Allowances:

Single

13609 DOVER COVE

Federal: 0 AR: 0 NORTH LITTLE ROCK AR 72118

TAIWAN JAMAR DICKERSON

Earnings	rate	hours	this period	year to date	Other Benefits and		
Regular Ne	20.6947	69.05	1,428.97	7,089.41	Information	this period	total to date
Sick	20.6947	8.00	165.56	496.68	Total Work Hrs	69.05	
Unw Time Off	20.6947	4.00	82.78	82.78	Sick Balance		8.00
Overtime				113.00	Vac Balance		27.70
Holiday				662.23	Ytd Sick Taken		24.00
	Gross Pay		\$1,677.31	8,463.97	Ytd 401K Match		253.93
					401K Match		50.32
Deductions	Statutory				EMPLOYEE ID		227109
	Federal Incom	е Тах	-160 .99	813.58	I		
	Social Security	y Tax	-103 .45	522.02	Important Notes YOUR COMPANY PHON	E NILIMPED IC. 4 922	COASKUB
	Medicare Tax		-24 . 19	122.08	TOUR COMPANT PHON	E NUMBER 15: 1-053	-GUASKIIK
	AR State Inco	me Tax	-57 . 24	322.30			
	Other		<u></u>				
	Dental		-5 . 52*	27.60			
	United Way		-10 .00	50.00			
	Vision		-3 .35*	16.75			
	401(K)		-117 .41*	592.47			
	Net Pay		\$1,195.16				
	Checking 1		-1 , 195 . 16	3,570.70			
	Net Check		\$0.00				

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,551.03

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

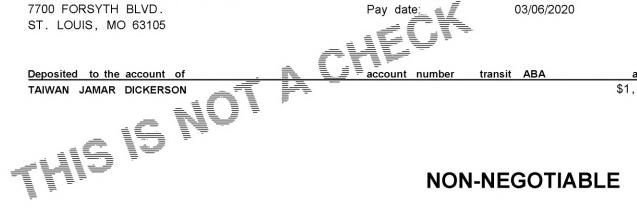
Advice number: Pay date:

00000106950 03/06/2020

transit ABA

amount

\$1,195.16



0519-HEACK DOE

11863-0002

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 03/01/2020 Period Ending:

Filed: 05/01/24 Page: 21 of 42 PageID #: 830 Earnings Statement

03/14/2020 Pay Date: 03/20/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0424	1.18	36.63	149.63
Regular Ne	20.6947	71.89	1,487.75	8,577.16
Vacation	20.6947	8.00	165.56	165.56
Holiday				662.23
Sick				496.68
Unw Time Off	1.4 none in the second		·	82.78
	Gross Pay		\$1,689.94	10,153.91
Deductions	Statutory			
	Federal Incom	е Тах	-162 . 40	975.98
	Social Security	/ Tax	-104 . 22	626.24
	Medicare Tax		-24 . 38	146.46
	AR State Inco	me Tax	-57 . 92	380.22
	Other			
	Dental		-5 . 52*	33.12
	United Way		-10 .00	60.00
	Vision		-3 .35*	20.10
	401(K)		-118 .30*	710.77
	Net Pay		\$1,203.85	
	Checking 1		-1 ,203.85	4,774.55
	Net Check		\$0.00	

Your	federal	taxable	wages	this	period	are
\$1,5	62.77					
hor	Donofite	and				

Other Benefits and		
Information	this period	total to date
Total Work Hrs	73.07	
Sick Balance		8.00
Vac Balance		25.24
Ytd Sick Taken		24.00
Ytd Vac Taken		8.00
Ytd 401K Match		304.63
401K Match		50.70
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000126772 03/20/2020

transit ABA

amount

\$1,203.85

JICKERSON account number

0

0

Taxable Marital Status:

Exemptions/Allowances:

Federal:

AR:

11885-0002

COMPANY LLC CENTENE MANAGEMENT

Single

7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 03/15/2020 Period Ending: Pay Date:

Filed: 05/01/24 Page: 22 of 42 PageID #: 831 Earnings Statement

03/28/2020 04/03/2020

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Your federal taxable wages this period are

Earnings	rate	hours	this period	year to date
Overtime	31.0439	1.14	35.39	185.02
Regular Ne	20.6947	64.15	1,327.57	9,904.73
Vacation	20.6947	16.00	331.12	496.68
Bonus				1,690.00
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
	Gross Pay		\$1,694.08	13,537.99
Deductions	Statutory			
Deductions	Federal Incom	е Тах	-162 . 86	1,484.61
	Social Security	y Tax	-104 . 49	835.51
	Medicare Tax		-24 . 43	195.40
	AR State Income Tax		-58 . 15	546.82
	Other	7.77		
	Dental		-5 . 52*	38.64
	United Way		-10 .00	70.00
	Vision		-3 .35*	23.45
	401(K)		-118 .59*	829.36
	401K Bonus			118.30
	Net Pay		\$1,206.69	

Other Benefits and Information	this period	total to date
Total Work Hrs	65.29	
Sick Balance		8.00
Vac Balance		14.78
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		406.15
401K Match		50.82

**Important Notes** 

EMPLOYEE ID

\$1,566.62

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

-1,206.69

\$0.00

6,969.43

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227109

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Checking 1

**Net Check** 

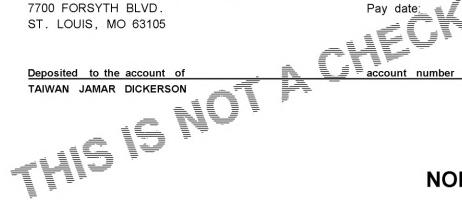
Pay date:

Advice number:

00000146784 04/03/2020

transit ABA

amount \$1,206.69



0549-HEAck Dock #0 0

12013-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Single

Filed: 05/01/24 Page: 23 of 42 PageID #: 832 Earnings Statement

Period Beginning: 03/29/2020 Period Ending: 04/11/2020 Pay Date: 04/17/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0339	. 59	18.31	203.33
Regular Ne	20.6947	40.00	827.79	10,732.52
Unpd Time Hn	20.6947	40.00		
Bonus				1,690.00
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
Vacation				496.68
	Gross Pay		\$846.10	14,384.09
Deductions	Statutory			
	Federal Income	Tax	-68 .22	1,552.83
	Social Security	Tax	-51 .90	887.41
	Medicare Tax		-12 . 14	207.54
	AR State Incom	ne Tax	-14 . 46	561.28
	Other			
	Dental		-5 . 52*	44.16
	United Way		-10 .00	80.00
	Vision		-3 .35*	26.80
	401(K)		-59 .23*	888.59
	401K Bonus			118.30
	Net Pay		\$621.28	
	Checking 1	<u> </u>	-621 . 28	7,590.71
	Net Check		\$0.00	

Other Benefits and Information this period total to date

Your federal taxable wages this period are \$778.00

IIIIOIIIIauoii	time period	total to date
Total Work Hrs	40.59	
Sick Balance		8.00
Vac Balance		20.32
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		431.53
401K Match		25.38
EMPLOYEE ID		227109
Important Notes		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Pay date:

Advice number:

00000166868 04/17/2020

transit ABA

amount \$621.28

ACCOUNT Number **NON-NEGOTIABLE**  05-129-HEACK DOM: #0.6

11824-0002

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 24 of 42 PageID #: 833 Earnings Statement

> Period Beginning: 04/12/2020 Period Ending: 04/25/2020 Pay Date: 05/01/2020

> > TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

rate	hours	this period	year to date
31.0000	. 04	1.24	204.57
20.6947	40.00	827.79	11,560.31
20.6947	40.00		
			1,690.00
			662.23
			496.68
			82.78
			496.68
Gross Pay		\$829.03	15,213.12
Statutory			
Federal Income	e Tax	-66 . 32	1,619.15
Social Security Tax		-50 .85	938.26
Medicare Tax		-11 .89	219.43
AR State Inco	me Tax	-13 .94	575.22
Other	1		
Dental		-5 . 52*	49.68
United Way		-10 .00	90.00
Vision		-3 .35*	30.15
401(K)		-58 .03*	946.62
401K Bonus			118.30
Net Pay		\$609.13	
Checking 1		-609 . 13	8,199.84
		\$0.00	
	31.0000 20.6947 20.6947 20.6947  Statutory  Federal Income Social Security Medicare Tax AR State Income Other  Dental United Way Vision 401(K) 401K Bonus  Net Pay	31.0000 .04 20.6947 40.00 20.6947 40.00  20.6947 40.00  Statutory  Federal Income Tax Social Security Tax Medicare Tax AR State Income Tax  Other  Dental United Way Vision 401(K) 401K Bonus  Net Pay	31.0000 .04 1.24 20.6947 40.00 827.79 20.6947 40.00  Statutory  Federal Income Tax -66.32 Social Security Tax -50.85 Medicare Tax -11.89 AR State Income Tax -13.94  Other  Dental -5.52* United Way -10.00 Vision -3.35* 401(K) -58.03*  Net Pay \$609.13

Your federal taxable wages this period are \$762.13

Other Benefits and Information	this period	total to date
Total Work Hrs	40.04	
Sick Balance		8.00
Vac Balance		25.86
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		456.40
401K Match		24.87
EMPLOYEE ID		227109
YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC ACCOUNT Number 7700 FORSYTH BLVD.

Advice number: Pay date:

00000186836 05/01/2020

transit ABA

amount \$609.13

0549-HEACK DOR #0 6

11959-0002

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

Single

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 25 of 42 PageID #: 834 Earnings Statement

Period Beginning: 04/26/2020 Period Ending: 05/09/2020 Pay Date: 05/15/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	34.09	705.48	12,265.79
Sick	20.6947	8.00	165.56	662.24
Unpd Time Hn	20.6947	40.00		
Overtime				204.57
Bonus				1,690.00
Holiday				662.23
Unw Time Off				82.78
Vacation				496.68
	Gross Pay		\$871.04	16,084.16
Deductions	Statutory			
Deductions	Federal Incom	e Tax	-71 .01	1,690,16
	Social Security		-53 . 46	991.72
	Medicare Tax		-12 .50	231.93
	AR State Inco	me Tax	-15 .24	590.46
		me rax	10.121	000.10
	Other			
	Dental		-5 . 52*	55.20
	United Way		-10 .00	100.00
	Vision		-3 .35*	33.50
	401(K)		-60 .97*	1,007.59
	401K Bonus			118.30
	Net Pay		\$638.99	
	Checking 1		-638 . 99	8,838.83
	Net Check		\$0.00	

Your federal taxable wages this period are \$801.20

Other Benefits and Information	this period	total to date
Total Work Hrs	34.09	
Vac Balance		31.40
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		482.53
401K Match		26.13
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE N	NUMBER IS: 1-833-	GOASKHR

\* Excluded from federal taxable wages

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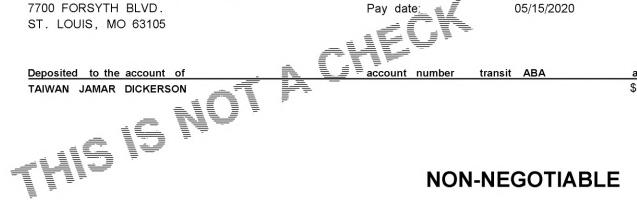
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000206925 05/15/2020

transit ABA

amount \$638.99



CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 26 of 42 PageID #: 835 Earnings Statement

Period Beginning: 05/10/2020 Period Ending: 05/23/2020 Pay Date: 05/29/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances:

0 Federal: AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0000	. 01	0.31	204.88
Regular Ne	20.6947	76.13	1,575.49	13,841.28
Bonus				1,690.00
Holiday				662.23
Sick				662.24
Unw Time Off				82.78
Vacation				496.68
	Gross Pay		\$1,575.80	17,659.96
Deductions	Statutory			
7	Federal Income	e Tax	-149 .66	1,839.82
	Social Security	Tax	-97 . 15	1,088.87
	Medicare Tax		-22 .72	254.65
	AR State Incor	me Tax	-52 . 35	642.81
	Other	722- 77-		
	Dental		-5 . 52*	60.72
	United Way		-10 .00	110.00
	Vision		-3 .35*	36.85
	401(K)		-110 .31*	1,117.90
	401K Bonus			118.30
	Net Pay		\$1,124.74	
	Checking 1		-1 , 124 . 74	9,963.57
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,456.62

Other Benefits and Information	this period	total to date
Totl Hrs Worked	76.14	· · · · · · · · · · · · · · · · · · ·
Vac Balance		36.94
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		529.80
401K Match		47.27
EMPLOYEE ID		227109
Important Notes	<u> </u>	<u> </u>
YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000226961 05/29/2020

transit ABA

amount \$1,124.74

ACCOUNT Number

0549-HEACK DOR 7

12148-0002

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 27 of 42 PageID #: 836 Earnings Statement

Period Beginning: 05/24/2020 Period Ending: 06/06/2020 Pay Date: 06/12/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.0545	. 55	17.08	221.96
Holiday	20.6947	8.00	165.56	827.79
Regular Ne	20.6947	75.85	1,569.70	15,410.98
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
Vacation	. <u> </u>			496.68
	Gross Pay		\$1,752.34	19,412.30
Deductions	Statutory		<u> </u>	
	Federal Incom	e Tax	-169 . 36	2,009.18
	Social Security	Tax	-108 .09	1,196.96
	Medicare Tax		-25 .28	279.93
	AR State Inco	me Tax	-61 .33	704.14
	Other			
	Dental		-5 . 52*	66.24
	United Way		-10 .00	120.00
	Vision		-3 .35*	40.20
	401(K)		-122 .66*	1,240.56
	401K Bonus			118.30
	Net Pay		\$1,246.75	
	Checking 1		-1 ,246.75	11,210.32
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,620.81

Other Deposits and

Other Benefits and		
Information	this period	total to date
Totl Hrs Worked	76.40	· ·
Vac Balance		42.48
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		582.37
401K Match		52.57
EMPLOYEE ID		227109
Important Notes	<u> </u>	<u> </u>
YOUR COMPANY PHONE	NUMBER IS: 1-833	-GOASKHR

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000246994 06/12/2020

transit ABA

amount \$1,246.75

JICKERSON account number

<sup>\*</sup> Excluded from federal taxable wages

0549-HEACK DOR #0 6

12012-0002

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 28 of 42 PageID #: 837 Earnings Statement

Period Beginning: 06/07/2020 06/20/2020 Period Ending: Pay Date: 06/26/2020

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0

0

AR:

TAIWAN JAMAR DICKERSON 13609 DOVER COVE

NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	64.03	1,325.08	16,736.06
Vacation	20.6947	16.00	331.12	827.80
Overtime				221.96
Bonus				1,690.00
Holiday				827.79
Sick				662.24
Unw Time Off				82.78
	Gross Pay		\$1,656.20	21,068.50
Deductions	Statutory			
	Federal Incom		-158 .63	2,167.81
	Social Security	/ Tax	-102 . 14	1,299.10
	Medicare Tax		-23 .89	303.82
	AR State Inco	me Tax	<i>-</i> 56 . 19	760.33
	Other	1270		
	Dental		-5 . 52*	71.76
	United Way		-10 .00	130.00
	Vision		-3 .35*	43.55
	401(K)		-115 .93*	1,356.49
	401K Bonus			118.30
	Net Pay		\$1,180.55	
	Checking 1		-1 , 180 . 55	12,390.87
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,531.40

Other Benefits and Information	this period	total to date
Totl Hrs Worked	64.03	<del></del>
Vac Balance		32.02
Ytd Sick Taken		32.00
Ytd Vac Taken		40.00
Ytd 401K Match		632.06
401K Match		49.69
EMPLOYEE ID		227109
Important Notes YOUR COMPANY PHONE	NUMBER IS: 1-833-0	GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000266908 06/26/2020

transit ABA

amount

\$1,180.55

JICKERSON account number

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 29 of 42 PageID #: 838 Earnings Statement

Period Beginning: 07/05/2020 Period Ending: 07/18/2020 Pay Date: 07/24/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

	4-		41.:				
Earnings Regular Ne Vacation Overtime	21.3155 21.3155	68.62 12.00	1,462.68 255.79	year to date 19,392.63 1,424.64 221.96	Your federal taxable \$1,572.12	e wages this peri	od are
Bonus Holiday Sick Unw Time Off	Gross Pay		\$1,718.47	1,690.00 998.31 662.24 82.78 24,492.43	Other Benefits and Information Totl Hrs Worked Vac Balance Ytd Sick Taken	this period 68.62	15.10 32.00
Deductions	Statutory Federal Income	Tax	-163 .52	2,493.41	Ytd Vac Taken Ytd 401K Match 401K Match		68.00 734.77 51.55
	Social Security Medicare Tax AR State Incom		-105 .99 -24 .79 -58 .38	1,510.28 353.21 876.41	EMPLOYEE ID  Important Notes  YOUR COMPANY PHONE	NUMBER IS: 1-833-	227109 GOASKHR
	Other Dental United Way Vision 401(K) 401K Bonus		-5 .52* -10 .00 -3 .35* -137 .48*	82.80 150.00 50.25 1,630.41 118.30			
	Net Pay Checking 1 Net Check		\$1,209.44 -1,209.44 \$0.00	14,800.89			

<sup>\*</sup> Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Advice number: Pay date:

00000307127 07/24/2020

Deposited to the account of

account number

transit ABA

amount

TAIWAN JAMAR DICKERSON

\$1,209.44

0

0

Taxable Marital Status:

Exemptions/Allowances:

Federal:

AR:

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Single

12175-0002

Period Beginning: 06/21/2020 Period Ending: 07/04/2020

Filed: 05/01/24 Page: 30 of 42 PageID #: 839 Earnings Statement

Pay Date: 07/10/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	21.3155	8.00	170.52	998.31
Regular Ne	21.3155	56.01	1,193.89	17,929.95
Vacation	21.3155	16.00	341.05	1,168.85
Overtime				221.96
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
	Gross Pay		\$1,705.46	22,773.96
Deductions	Statutory			
	Federal Incom	е Тах	-162 . 08	2,329.89
	Social Security	y Tax	-105 . 19	1,404.29
	Medicare Tax		-24 .60	328.42
	AR State Inco	me Tax	-57 .70	818.03
	Other			
	Dental		-5 . 52*	77.28
	United Way		-10 .00	140.00
	Vision		-3 .35*	46.90
	401(K)		-136 .44*	1,492.93
	401K Bonus			118.30
	Net Pav		\$1,200.58	

\$1,560.15		
Other Benefits and		
Information	this period	total to o

Your federal taxable wages this period are

Information	this period	total to date
Totl Hrs Worked	56.01	
Vac Balance		21.56
Ytd Sick Taken		32.00
Ytd Vac Taken		56.00
Ytd 401K Match		683.22
401K Match		51.16
EMPLOYEE ID		227109
Important Notes		<u> </u>
YOUR COMPANY PHON	E NUMBER IS: 1-833	-GOASKHR

\* Excluded from federal taxable wages

-1,200.58

\$0.00

13,591.45

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000287122 07/10/2020

transit ABA

amount \$1,200.58

ACCOUNT Number

Checking 1

**Net Check** 

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 31 of 42 PageID #: 840 Earnings Statement

Period Beginning: 07/19/2020 Period Ending: 08/01/2020 Pay Date: 08/07/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Regular Ne	21.3155	71.95	1,533.66	20,926.29
Vacation	21.3155	8.00	170.52	1,595.16
Overtime				221.96
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off	<u></u>			82.78
	Gross Pay		\$1,704.18	26,196.61
Deductions	Statutory		<u> </u>	
	Federal Incom	e Tax	-161 .94	2,655.35
	Social Security	Tax	-105 .11	1,615.39
	Medicare Tax		-24 . 58	377.79
	AR State Inco	me Tax	-57 .70	934.11
	Other	727		
	Dental		-5 . 52*	88.32
	United Way		-10 .00	160.00
	Vision		-3 .35*	53.60
	401(K)		-136 .33*	1,766.74
	401K Bonus			118.30
	Net Pay		\$1,199.65	
	Checking 1		-1 , 199 . 65	16,000.54
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,558.98

Other Benefits and		
Information	this period	total to date
Totl Hrs Worked	71.95	
Vac Balance		12.64
Ytd Sick Taken		32.00
Ytd Vac Taken		76.00
Ytd 401K Match		785.90
401K Match		51.13
EMPLOYEE ID		227109
Important Notes	1 / / / / / / / / / / / / / / / / / / /	
YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000327011 08/07/2020

transit ABA

amount \$1,199.65

JICKERSON account number

0549-HEAck Doe

12200-0002

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 32 of 42 PageID #: 841 Statement Earnings

> Period Beginning: 08/02/2020 Period Ending: 08/15/2020 Pay Date: 08/21/2020

> > TAIWAN JAMAR DICKERSON 13609 DOVER COVE

NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0

0

AR:

**Earnings** rate hours this period year to date Overtime 32.0000 .18 5.76 227.72 Regular Ne 21.3155 80.00 1,705.25 22,631.54 1,690.00 Bonus Holiday 998.31 662.24 Sick Unw Time Off 82.78 1,595.16 Vacation Gross Pay \$1,711.01 27,907.62 Statutory **Deductions** Federal Income Tax -162.702,818.05 Social Security Tax -105 .53 1,720.92 Medicare Tax -24 .68 402.47 AR State Income Tax -57.92 992.03 Other -5.52\* 93.84 Dental United Way -10.00 170.00 56.95 -3.35\* Vision -136 .88\* 401(K) 1,903.62 401K Bonus 118.30 \$1,204.43 Net Pay Checking 1 -1,204.43 17,204.97 **Net Check** \$0.00

Your federal taxable wages this period are \$1,565.26

Information	this period	total to date
Totl Hrs Worked	80.18	
Vac Balance		18.18
Ytd Sick Taken		32.00
Ytd Vac Taken		76.00
Ytd 401K Match		837.23
401K Match		51.33
EMPLOYEE ID		227109
Important Notes YOUR COMPANY PHONE	NIIIMDED IC: 1 922	COASKUB
TOOK COMPANT PHONE	NOWBER 13. 1-033	-GOASKIIK

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Pay date:

Advice number:

00000347113 08/21/2020

account number transit ABA

amount

\$1,204.43

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 33 of 42 PageID #: 842 Earnings Statement

Period Beginning: 08/16/2020 Period Ending: 08/29/2020 Pay Date: 09/04/2020

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.9667	. 30	9.59	237.31
Regular Ne	21.3155	72.00	1,534.72	24,166.26
Vacation	21.3155	8.00	170.52	1,765.68
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off				82.78
	Gross Pay		\$1,714.83	29,622.45
Deductions	Statutory		2-2-2-2-2	
	Federal Income	e Tax	-163 . 12	2,981.17
	Social Security	Tax	-105 .77	1,826.69
	Medicare Tax		-24 .74	427.21
	AR State Incor	me Tax	-58 . 15	1,050.18
	Other			
	Dental		-5 . 52*	99.36
	United Way		-10 .00	180.00
	Vision		-3 .35*	60.30
	401(K)		-137 . 19*	2,040.81
	401K Bonus			118.30
	Net Pay		\$1,206.99	
	Checking 1		-1,206.99	18,411.96
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,568.77

Totl Hrs Worked 72.30  Vac Balance 15.72  Ytd Sick Taken 32.00  Ytd Vac Taken 84.00  Ytd 401K Match 888.63  401K Match 51.44	Other Benefits and	41.1.	4-4-1 4- 4-4-
Vac Balance       15.77         Ytd Sick Taken       32.00         Ytd Vac Taken       84.00         Ytd 401K Match       888.6         401K Match       51.4         EMPLOYEE ID       227109         Important Notes		<u> </u>	total to date
Ytd Sick Taken       32.00         Ytd Vac Taken       84.00         Ytd 401K Match       888.6°         401K Match       51.40         EMPLOYEE ID       227100         Important Notes	Totl Hrs Worked	72.30	
Ytd Vac Taken       84.00         Ytd 401K Match       888.6         401K Match       51.4         EMPLOYEE ID       227100         Important Notes	Vac Balance		15.72
Ytd 401K Match       888.6         401K Match       51.4         EMPLOYEE ID       227109         Important Notes	Ytd Sick Taken		32.00
401K Match       51.4         EMPLOYEE ID       227109         Important Notes	Ytd Vac Taken		84.00
EMPLOYEE ID 227109 Important Notes	Ytd 401K Match		888.67
Important Notes	401K Match		51.44
	EMPLOYEE ID		227109
VOLID COMPANY DIJONE NI IMPED IC. 1 933 COACIVID	Important Notes	<u> </u>	
YOUR COMPANY PHONE NUMBER IS. 1-833-GOASKIR	YOUR COMPANY PHONE	NUMBER IS: 1-833-	-GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000367030 09/04/2020

transit ABA

amount

\$1,206.99

JICKERSON account number

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 34 of 42 PageID #: 843 Earnings Statement

Period Beginning: 08/30/2020 Period Ending: 09/12/2020 Pay Date: 09/18/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances:

Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.9750	. 40	12.79	250.10
Holiday	21.3155	8.00	170.52	1,168.83
Oc Pay 100Ne			100.00	100.00
Regular Ne	21.3155	72.22	1,539.41	25,705.67
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
Vacation				1,765.68
	Gross Pay		\$1,822.72	31,445.17
Deductions	Statutory			
	Federal Incom	е Тах	-175 . 03	3,156.20
	Social Security	Tax	-112 .46	1,939.15
	Medicare Tax		-26 .30	453.51
	AR State Income Tax		-64 . 05	1,114.23
	Other			
	Dental		-5 .52*	104.88
	United Way		-10 .00	190.00
	Vision		-3 .35*	63.65
	401(K)		-145 .82*	2,186.63
	401K Bonus			118.30
	Net Pay		\$1,280.19	
	Checking 1		-1,280.19	19,692.15
	Net Check		\$0.00	

Your federal taxable wages this period are \$1,668.03

Other Benefits and

Information	this period	total to date
Totl Hrs Worked	72.62	
Vac Balance		21.26
Ytd Sick Taken		32.00
Ytd Vac Taken		84.00
Ytd 401K Match		943.35
401K Match		54.68
EMPLOYEE ID		227109

**Important Notes** 

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

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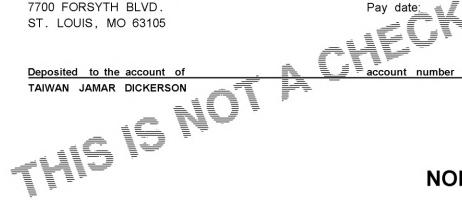
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number:

00000387063 09/18/2020

transit ABA

amount \$1,280.19



CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Filed: 05/01/24 Page: 35 of 42 PageID #: 844 Earnings Statement

Period Beginning: 09/13/2020 Period Ending: 09/26/2020 Pay Date: 10/02/2020

> TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Fornings	rate h	nours this p	ariod	year to date			
Earnings Overtime	32.0000		0.64	250.74	Your federal taxable	wages this nerio	nd are
Regular Ne		2.14 1,537		27,243.38	\$1,563.29	wages the pen	od die
Vacation			).52	1,936.20	Ψ1,000.20		
Bonus	21,0100	0.00		1,690.00	Other Benefits and		
Holiday				1,168.83	Information	this period	total to dat
Oc Pay 100Ne				100.00	Totl Hrs Worked	72.16	
Sick				662.24	Vac Balance		18.8
Unw Time Off				82.78	Ytd Sick Taken		32.0
Oliw Tillie Oli	Gross Pay	\$1,708	27	33,154.04	Ytd Vac Taken		92.0
	GIOSS Lay	<b>41,10</b> 0		33, 134.04	Ytd 401K Match		994.6
					401K Match		51.2
<u>Deductions</u>	Statutory		<u> </u>		EMPLOYEE ID		22710
	Federal Income Ta	ax -162	.46	3,318.66	EMPLOTEE ID		22710
	Social Security Ta	x -105	.40	2,044.55 Important Notes			
	Medicare Tax	-24	.65	478.16	YOUR COMPANY PHONE	NUMBER IS: 1-833-	GOASKHR
	AR State Income	Tax -57	.92	1,172.15			
	Other						
	Dental	-5	.52*	110.40			
	United Way	-10	.00	200.00			
	Vision	-3	.35*	67.00			
	401(K)	-136	.71*	2,323.34			
	401K Bonus			118.30			
	Net Pay	\$1,202	2.86				
	Checking 1	-1 ,202	2.86	20,895.01			
	Net Check	\$(	0.00				

<sup>\*</sup> Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Advice number: Pay date:

00000407069 10/02/2020

Deposited to the account of

account number

transit ABA

amount

TAIWAN JAMAR DICKERSON

\$1,202.86

COMPANY LLC CENTENE MANAGEMENT 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Period Beginning: 09/27/2020 Period Ending: Pay Date:

Filed: 05/01/24 Page: 36 of 42 PageID #: 845 Earnings Statement

10/10/2020 10/16/2020

TAIWAN JAMAR DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

Earnings	rate	hours	this period	year to date
Overtime	31.9500	.20	6.39	257.13
Regular Ne	21.3155	80.00	1,705.25	28,948.63
Bonus				1,690.00
Holiday				1,168.83
Oc Pay 100Ne				100.00
Sick				662.24
Unw Time Off				82.78
Vacation	<u> </u>			1,936.20
	Gross Pay		\$1,711.64	34,865.68
Deductions	Statutory			
	Federal Incom	е Тах	-162 .77	3,481.43
	Social Security	/ Tax	-105 .57	2,150.12
	Medicare Tax		-24 .69	502.85
	AR State Inco	me Tax	-58 . 15	1,230.30
	Other			
	Dental		-5 .52*	115.92
	United Way		-10 .00	210.00
	Vision		-3 .35*	70.35
	401(K)		-136 .93*	2,460.27
	401K Bonus			118.30
	Net Pay		\$1,204.66	

Your federal taxable wages this period are \$1,565.84

Other	Benefits	and
	_	

Information	this period	total to date
Totl Hrs Worked	80.20	
Vac Balance		24.34
Ytd Sick Taken		32.00
Ytd Vac Taken		92.00
Ytd 401K Match		1,045.97
401K Match		51.35
EMPLOYEE ID		227109

### **Important Notes**

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

\* Excluded from federal taxable wages

-1,204.66

\$0.00

22,099.67

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CENTENE MANAGEMENT COMPANY LLC ACCOUNT Number 7700 FORSYTH BLVD.

Advice number: Pay date:

00000427071 10/16/2020

Checking 1

Net Check

transit ABA

amount \$1,204.66

## Case: 4:22-119-005-19-HEACK Done #0000507

Filed: 05/01/24 Page: 37 of 42 PageID #: 846 Earnings Statement

7235-0002 CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Single

Period Ending:

11/22/2020 12/05/2020

ST. LOUIS, MO 63105

Pay Date:

Period Beginning:

12/11/2020

Taxable Marital Status: Exemptions/Allowances:

TAIWAN J DICKERSON

13609 DOVER COVE

Federal: 0 AR: 0

NORTH LITTLE ROCK AR 72118

Corningo	rate	hours	this period	year to date			
Earnings Overtime	31.9730	1.85	59.15	324.91	Your federal taxable wa	ages this perio	nd are
Holiday		16.00	341.05	1,509.88	\$1,614.76	agoo ano pone	ou u.o
Regular Ne		56.02	1,194.10	34,496.65			
Vacation	21.3155	8.00	170.52	2,874.08	Other Benefits and		
Bonus				1,690.00	Information	this period	total to date
Oc Pay 100Ne				100.00	Totl Hrs Worked	57.87	0.50
Sick				662.24	Vac Balance		2.50
Unw Time Off				82.78	Ytd Sick Taken		32.00
	Gross Pay		\$1,764.82	41,760.41	Ytd Vac Taken		136.00
	-				Ytd 401K Match		1,252.80
2012					401K Match		52.94
<u>Deductions</u>	Statutory	_	100 04	4 407 04	EMPLOYEE ID		227109
	Federal Income		-168 .64	4,137.81			
	Social Security	lax	-108 .87	2,575.40	Important Notes		
	Medicare Tax		-25 .46	602.31	YOUR COMPANY PHONE NU	MBER IS: 1-833-0	GOASKHR
	AR State Income	e Tax	-60 .87	1,464.94			
	Other						
	Dental		-5 . 52	138.00			
	United Way		-10 .00	250.00			
	Vision		-3 .35	83.75			
	401(K)		-141 . 19	3,011.86			
	401K Bonus			118.30			
	Net Pay		\$1,240.92				
	Checking 1		-1 ,240.92	26,951.57			
	Net Check		\$0.00				

<sup>\*</sup> Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Advice number:

00000507132

Pay date:

12/11/2020

Deposited to the account of

account number

transit ABA

amount

TAIWAN J DICKERSON

\$1,240.92

## Case: 4:22-19-005-9-HEAck Done #0000527

Filed: 05/01/24 Page: 38 of 42 PageID #: 847 Earnings Statement

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

7213-0002

Period Beginning: 12/06/2020 Period Ending: 12/19/2020 Pay Date: 12/24/2020

Taxable Marital Status: Exemptions/Allowances:

ST. LOUIS, MO 63105

Single

TAIWAN J DICKERSON 13609 DOVER COVE

Federal: 0 AR: 0

NORTH LITTLE ROCK AR 72118

Earnings	rate I	hours	this period	year to date			
Overtime	31.9615	. 26	8.31	333.22	Your federal taxable v	wages this peri	od are
Regular Ne	21.3155 7	3.83	1,573.73	36,070.38	\$1,564.27		
Vacation	21.3155	6.00	127.89	3,001.97			
Bonus				1,690.00	Other Benefits and	this period	total to date
Holiday				1,509.88	Information Totl Hrs Worked	74.09	total to date
Oc Pay 100Ne				100.00	Vac Balance	74.09	2.04
Sick				662.24			32.00
Unw Time Off	4 <u>13. 22. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.</u>			82.78	Ytd Sick Taken Ytd Vac Taken		142.00
	Gross Pay		\$1,709.93	43,470.34	Ytd 401K Match		1,304.10
					401K Match		51.30
Dadwatiana	Ctotutom				40 IK Watch		31.30
Deductions	Statutory Federal Income T	-0.4	-162 . 58	4 200 20	EMPLOYEE ID		227109
			-102 . 36	4,300.39 2,680.86	Immortant Notes		
	Social Security Tax				ILIMPED IC. 4 022	COVERTID	
	Medicare Tax	_	-24 .67	626.98	YOUR COMPANY PHONE N	IUMBER 15: 1-833-	GUASKIIK
	AR State Income	Tax	-57 .92	1,522.86			
	Other						
	Dental		-5 .52*	143.52			
	United Way		-10 .00	260.00			
	Vision		-3 35*	87.10			
	401(K)		-136 .79*	3,148.65			
	401K Bonus			118.30			
	Net Pay		\$1,203.64				
	Checking 1		-1 ,203.64	28,155.21			
	Net Check		\$0.00				

<sup>\*</sup> Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Advice number:

00000527123

Pay date:

12/24/2020

Deposited to the account of

account number

transit ABA

amount

TAIWAN J DICKERSON

\$1,203.64

# Case: 4:22-cv-00519-HEA Doc. #: 63-7 Filed: 05/01/24 a Page: 38 Statem# 848

 Period Beginning:
 01/03/2021

 Period Ending:
 01/16/2021

 Pay Date:
 01/22/2021

Taxable Marital Status:

Single

Social Security Number:

XXX-XX-8789

TAIWAN J DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK, AR 72118

Earnings	rate	hours	this period	year to date	Important Notes
Overtime		0.44	14.07		
Regular NE		80.00	1,705.25		
	Gross Pay	\$	1,719.32	3,425.21	
Deductions	Statutory				
	Federal With	hholding Tax	162.85-	324.22-	
	Social Secur	rity Tax	106.04-	211.26-	
	Medicare Ta	ax	24.80-	49.41-	
	AR Withhol	ding Tax	57.93-	115.23-	
	Other				
	*401(K)		137.55-		
	*Dental		5.52-		
	*Vision		3.35-		
	Net Pay	\$	1,221.28		
	Checking 1		1,221.28-		
	Net Check		0.00		

Filed: 05/01/24 Page: 40 of 42 PageID #: 849 Earnings Statement

6977-0002 CENTENE MANAGEMENT COMPANY LLC

7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 06/20/2021 Period Ending: 07/03/2021 Pay Date: 07/09/2021

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

TAIWAN J DICKERSON 13609 DOVER COVE

NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date	
Overtime	32.6667	. 24	7.84	71.09	Vaur
Regular Ne	21.7700	71.89	1,565.05	21,939.86	Your
Vacation	21.7700	8.00	174.16	693.00	\$1,58
Bonus				2,233.44	Other E
Holiday				1,197.30	Informa
Oc Pay 100Ne				100.00	Totl Hrs
Sick				348.32	Sick Bal
	Gross Pay		\$1,747.05	26,583.01	Vac Bal
			****		Ytd Sick
					Ytd Vac
Deductions	Statutory		<u> </u>		Ytd 401
	Federal Income	Tax	-163 .82	2,765.61	401K M
	Social Security	Tax	-107 . 77	1,640.45	TO III W
	Medicare Tax		-25 . 20	383.65	EMPLO\
	AR State Incom	ne Tax	-58 . 61	949.36	
	Other				Importa YOUR CO
	Dental		-5 . 52*	77.28	
	Vision		-3 . 35*	46.90	
	401(K)		-157 . 23*	1,965.45	
	United Way			100.00	
	401K Bonus			156.34	
				100.04	
	Net Pay		\$1,225.55		
	Checking 1		-1,225.55	18,497.97	
	Net Check		\$0.00		

federal taxable wages this period are 80.95

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.13	
Sick Balance		16.00
Vac Balance		45.56
Ytd Sick Taken		16.00
Ytd Vac Taken		32.00
Ytd 401K Match		797.50
401K Match		52.41
EMPLOYEE ID		227109
Important Notes		
YOUR COMPANY PHONE	NUMBER IS: 1-833-	-GOASKHR

\* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Advice number:

00000276903

Pay date:

07/09/2021

Deposited to the account of

account number

transit ABA

amount

TAIWAN J DICKERSON

\$1,225.55

## Case: 4:22-my-005-9-HEA: Done #0.63-7

3-7 File

Filed: 05/01/24 Page: 41 of 42 PageID #: 850 Earnings Statement

6948-0002 CENTENE MANAGEMENT COMPANY LLC

Single

7700 FORSYTH BLVD. ST. LOUIS, MO 63105 
 Period Beginning:
 07/04/2021

 Period Ending:
 07/17/2021

 Pay Date:
 07/23/2021

Taxable Marital Status: Exemptions/Allowances:

Federal: 0
AR: 0

TAIWAN J DICKERSON 13609 DOVER COVE

NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date		
Funeral Pay Holiday	21.7700 21.7700	8.00 8.00	174.16 174.16	174.16 1,371.46	Your federal taxable wages this per \$1,575.99	iod are
Regular Ne Overtime Bonus Oc Pay 100Ne Sick Vacation	21.7700 6	54.00	1,393.28	23,333.14 71.09 2,233.44 100.00 348.32 693.00 28,324.61	Other Benefits and Information Totl Hrs Worked 64.00 Sick Balance Vac Balance Ytd Sick Taken Ytd Vac Taken Ytd 401K Match	16.00 51.10 16.00 32.00 849.75
<u>Deductions</u>	Statutory				401K Match	52.25
	Federal Income Tax Social Security Tax Medicare Tax		-163 . 22 -107 . 43	2,928.83 1,747.88	EMPLOYEE ID	227109
			-25 . 13	408.78	Important Notes	
	AR State Income	Tax	-58 . 16	1,007.52	YOUR COMPANY PHONE NUMBER IS: 1-833	3-GOASKHR
	Other					
	Dental		-5 . 52*	82.80		
	Vision		-3 . 35*	50.25		
	401(K)		-156 .74*	2,122.19		
	United Way			100.00		
	401K Bonus			156.34		
	Net Pay Checking 1		-1 ,222.05	19,720.02		
	Net Check					

<sup>\*</sup> Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

ST. LOUIS, MO 63105

Advice number:

00000296868

Pay date:

07/23/2021

Deposited to the account of

account number

transit ABA

amount

TAIWAN J DICKERSON

\$1,222.05

Filed: 05/01/24 Page: 42 of 42 PageID #: 851 Earnings Statement

6898-0002 CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD. ST. LOUIS, MO 63105

Period Beginning: 07/18/2021 Period Ending: 07/31/2021 Pay Date: 08/06/2021

Taxable Marital Status: Single Exemptions/Allowances: Federal: 0 AR: 0

TAIWAN J DICKERSON 13609 DOVER COVE NORTH LITTLE ROCK AR 72118

Earnings	rate h	nours	this period	year to date			
Regular Ne	21.7700 72	2.00	1,567.44	24,900.58	Your federal taxable	e wages this pe	
Overtime				71.09	\$1,417.50		
Bonus				2,233.44	Other Denefite and		
Funeral Pay				174.16	Other Benefits and Information	this period	
Holiday				1,371.46	Totl Hrs Worked	72.00	
Oc Pay 100Ne				100.00	Sick Balance	72.00	
Sick				348.32	Vac Balance		
Vacation		<b></b>		693.00	Ytd Sick Taken		
	Gross Pay		<b>\$1,567.44</b>	29,892.05	Ytd Vac Taken		
					Ytd 401K Match		
Deductions	Statutory				401K Match		
<u>Beaucitorio</u>	Federal Income Ta	ax	-144 . 21	3,073.04	EMPLOYEE ID		
	Social Security Ta	ıx	-96 . 63	1,844.51	EMPLOYEE ID		
	Medicare Tax		-22 .60	431.38	Important Notes		
	AR State Income	Tax	-50 . 18	1,057.70	YOUR COMPANY PHONE	NUMBER IS: 1-83	
	Other						
	Dental		-5 . 52*	88.32			
	Vision		-3 . 35*	53.60			
	401(K)		-141 .07*	2,263.26			
	United Way			100.00			
	401K Bonus			156.34			
	Net Pay		\$1,103.88				
	Checking 1		-1 ,103.88	20,823.90			
	Net Check		\$0.00				

eriod are

Information	this period	total to date
Totl Hrs Worked	72.00	
Sick Balance		16.00
Vac Balance		56.64
Ytd Sick Taken		16.00
Ytd Vac Taken		32.00
Ytd 401K Match		896.77
401K Match		47.02
EMPLOYEE ID		227109
Important Notes		

33-GOASKHR

\* Excluded from federal taxable wages

@ 2000 ADP, LLC

CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD.

Advice number: Pay date:

00000316823 08/06/2021

transit ABA

amount

\$1,103.88

account number